

# Work Order ID 106986

\*106986\*

Page 1

Thursday, September 12, 2013 1:43:19 PM

Item ID: D2855 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Cap  
Start Date: 9/12/2013 Start Qty: 2.00 \*2\* Cust Item ID:  
Required Date: 9/12/2013 Req'd Qty: 2.00 \*2\* Customer:  
Reference: repaint Rework

Approvals: Process Plan: mf Date: 3-9-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2855	Rev B <input checked="" type="checkbox"/>

210 Drab Green(Ref:4.3.5.11)per QSI005 4.3 (Alum) 0.00

\*210\*  
Powdercoat  
Powder Coating  
Memo  
PULL FROM STOCK D2855 X 2 B86441  
SCUFF LIGHTLY AND REPOWDER COAT DRAB GREEN

220 QC3- Inspect Part Finish 0.00

\*220\*  
QC  
Quality Control  
Memo  
0.00

230 Identify as per dwg & Stock Location: FP.001 0.00

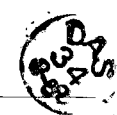
\*230\*  
Packaging  
Packaging  
Memo  
0.00

Start Time: 7:50  
Temp: 320°F  
Finish Time: 8:20

2x PM / 13/09/30

2x 13-9-30

2x 13-9-30



m104476

**Work Order ID 106986****\*106986\***

Page 2

Thursday, September 12, 2013 1:43:19 PM

Item ID: D2855      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Cap  
Start Date: 9/12/2013      Start Qty: 2.00      **\*2\***      Cust Item ID:  
Required Date: 9/12/2013      Req'd Qty: 2.00      **\*2\***      Customer:  
Reference: repaint

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	QC21- Final Inspection - Work Order Release	0.00							
<b>*240*</b>									
QC	Memo	0.00							
Quality Control									

*[Handwritten signature]* / *Rm* 13/10/01

*MF*  
13-9-30

# Picklist Print

Thursday, September 12, 2013 1:43:17 PM

Page 1/1

Work Order ID: 106986

Parent Item: D2855

Parent Item Name: Cap

Start Date: 9/12/2013

Required Date: 9/12/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: B00.06.22Added receiving step & removed P/O for powder coat EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2855 Cap		Manufactured	No				Each	28.0000		2			

Location

Loc Qty

Loc Code

FP001

28

73347

1

86441

24

94019

3

2x 86441

MF

13-9-12